

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Priya Singh
Address 89, Andheri East, Mumbai
PHONE 9536130097
GSTIN 24LUPJA4388A1Z8
PAN NKZVK9471X
Place of Supply Maharastra (2)

Invoice No. 10262
Invoice Date 23-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	43	20	10%	86.00	18%	774.00
Saws	piece	3475	29	500	10%	1450.00	18%	13050.00
Screws	piece	4804	32	3	10%	9.60	18%	86.40
Roofing Sheets	sheet	3608	3	300	10%	90.00	18%	810.00
Total								14720.40

Sub Total 14720.40
CGST 9% 1324.84
SGST 9% 1324.84
Total Amount 17370.07

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19190755955
Bank Branch IFSC SBIN129TR2